

DD/S 56-1198

2K-8-2148

May 5, 1956

MEMORANDUM FOR: Deputy Director (Plans)  
Deputy Director (Support)  
Chairman, Project Review Committee

SUBJECT : Blanket Waivers

1. In October of 1954 the Inspector General, after surveying the Office of the Comptroller, recommended the appointment of a Joint Committee by the Deputy Director (Plans) and Deputy Director (Support) to study the problems of projects given blanket waivers and to make appropriate recommendations to me. A copy of the report of that Committee is attached.

2. In the future if a project is submitted with a request for a blanket waiver, I will not consider it unless it contains one of the following:

a. Concurrence of the Deputy Director (Support) together with a statement of the controls and support which he believes the elements under his jurisdiction should provide.

b. A statement by the Deputy Director (Plans) that the project has not been submitted to the Deputy Director (Support) and the reasons therefor.

3. In any case in which a blanket waiver is granted, it should be considered as subject to the following conditions unless specifically excepted therefrom:

a. The Deputy Director (Plans), or any designee of his made responsible for funds under a project with a blanket waiver, shall maintain, within the limits of operational security, records sufficient to permit an audit of accounts should such an audit at any future time be required; and

b. Any qualifications submitted by the Deputy Director (Support), and approved by me, shall be complied with.

COMR/SEC/PL (23 Mar 56)  
Rearranged: SA-21/8:CHB:dic (27 Apr 56)

1-attach memo 1-Chair, Audit

1-SEC 1-SEC-21/3

1-DEI 1-C/PP/CPS

1-C/PL/VI 1-Comptroller

15/  
ALLEN W. DULLES

Director of Central Intelligence

CHB:dic

Attachment

1-11 1-CCC

1-SEC, 3 sub 1-SEC/3 chrono

1-Approved For Release 2001/11/01 : CIA-RDP78-04727A000200210028-8

Apr 28 1956